

Steel Consultants Invoice

Steel Consultants, Inc.	Invoice No.	10012015-22
	Invoice Date:	November 3, 2015
		Period Covered: 8/31 - 9/30
	Bill To:	Michael Evans
PO Box 3057	Address:	S&S Steel Services, Inc.
Munster, IN 46321		444 East 29th Street.
219-923-9496		Anderson, IN 46016
SteelConsultants.Inc@gmail.com	Phone:	
	Email:	michaele@sssteelservices.com
	Fax:	

Employee	Hours	Rate	Amount
Robert Campeau - week of 8/31	28.5	\$ 275.00	\$ 7,837.50
Robert Campeau - week of 9/7	34.2	\$ 275.00	\$ 9,405.00
Robert Campeau - week of 9/14	36.8	\$ 275.00	\$ 10,120.00
Robert Campeau - week of 9/21	44.7	\$ 275.00	\$ 12,292.50
Robert Campeau - 9/28 - 9/30	24.8	\$ 275.00	\$ 6,820.00
David Pryzbylski - week of 8/31	2.5	\$ 400.00	\$ 1,000.00
David Pryzbylski - week of 9/7	2.7	\$ 400.00	\$ 1,080.00
David Pryzbylski - week of 9/14	2.8	\$ 400.00	\$ 1,120.00
David Pryzbylski - week of 9/21	2.8	\$ 400.00	\$ 1,120.00
David Pryzbylski - 9/28 - 9/30	1.3	\$ 400.00	\$ 520.00
		Invoice Subtotal	\$ 51,315.00
		Other	-
		Expenses	\$ 7,678.33
TOTAL TO BE PAID (80% of fees, 100% of expenses)			\$ 48,730.33